

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEILA W WELLS

Debtor(s)

Case No. 08-34314

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2008.
- 2) The plan was confirmed on 03/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/10/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/04/2010, 10/20/2010, 04/10/2012.
- 5) The case was converted on 04/30/2014.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,723.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,875.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$13,875.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,424.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$768.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,192.82**

Attorney fees paid and disclosed by debtor: \$3,924.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICREDIT FINANCIAL SVC	Secured	7,575.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	789.00	489.90	789.90	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	2,962.94	2,962.94	0.00	0.00
AT&T BROADBAND	Unsecured	309.28	NA	NA	0.00	0.00
CHECK N GO	Unsecured	302.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	600.00	1,000.07	1,000.07	0.00	0.00
DIRECTV	Unsecured	195.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	195.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	790.29	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	53.00	53.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	900.00	249.46	249.46	238.42	0.00
IQ TELECOM	Unsecured	222.00	NA	NA	0.00	0.00
NCO FINANCIAL SERVICES	Unsecured	195.00	NA	NA	0.00	0.00
PAYDAY LOANS	Unsecured	1,398.60	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,361.00	8,390.86	8,390.86	0.00	0.00
PREMIER BANKCARD	Unsecured	446.00	NA	NA	0.00	0.00
SPRINT PCS	Unsecured	290.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	10,703.00	17,552.03	17,552.03	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,782.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Unsecured	2,390.00	2,743.22	2,743.22	0.00	0.00
WELLS FARGO FINANCIAL ILLINOIS	Secured	8,500.00	8,500.00	8,500.00	8,500.00	943.76

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,500.00	\$8,500.00	\$943.76
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,500.00	\$8,500.00	\$943.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$249.46	\$238.42	\$0.00
TOTAL PRIORITY:	\$249.46	\$238.42	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,492.02	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,192.82</u>	
Disbursements to Creditors	<u>\$9,682.18</u>	
TOTAL DISBURSEMENTS :		<u>\$13,875.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/15/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.